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D139-799-211
Job Sheet 184050



006105

Part No: D139-799-211

Job Qty: 1 ea

Part Name: Quick Release Maintenance Step, LH



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 10/2/18

Job Tracking No:

Due Date: 11/23/18

Created By: Marie Lajeunesse

Type: Stock

Description:

Note: DWG DSI9761 REV A, IIN-D139-799 REV O IPP REV:A NEW ISSUE 15-07-08 JLM VERIFIED BY:DD IPP
REV:B as per NCR16-5959 DD VERIFIED BY:JLM IPP REV:C 16.10.26 as per DSI9761 DD VERF:JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Lead Time
					Setup hrs	Run Hrs	Workcenter / Supplier		
90	Start up Operation	1 Ea	11/23/18	11/23/18	0.00	0.00	Start Up Stores/Pkg-1		
110	Packaging	1 pcs	11/23/18	11/23/18	0.00	0.00	Packaging1-1		
120	QC	1 pcs	11/23/18	11/23/18	0.00	0.00	QC4		
130	Packaging	1 pcs	11/23/18	11/23/18	0.00	0.00	Packaging3-1		
135	DC	1 pcs	11/23/18	11/23/18	0.00	0.00	DC		
140	QC21-FG	1 Ea	11/23/18	11/23/18	0.00	0.00	QC21		

Part Op 130 - Identify and pack for shipping as per PPP D139-799-211 Location:
Descriptions: 135 - Photocopy bluefile & type labels per PPP D139-799-211 CHG002

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
AN6H12A	Bolt	2 Ea (2 ea)	90-Start up Operation	5098025
AN6H13A	Bolt	1 Ea (1 ea)	90-Start up Operation	5048379
D5238-041	Maintenance Step Assembly	1 Ea (1 ea)	90-Start up Operation	5123785
D5238-043	Lower Bracket, Aft	1 Ea (1 ea)	90-Start up Operation	5113761
D5238-045	Lower Bracket, Fwd	1 Ea (1 ea)	90-Start up Operation	5126685
D5245-1	Mounting Bolt	1 Ea (1 ea)	90-Start up Operation	5102540
D5245-7	Mounting Bolt	1 Ea (1 ea)	90-Start up Operation	5102641
NAS1149D0663J	Washer	5 Ea (5 ea)	90-Start up Operation	5043780

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	AN6H12A	2	107	0
	AN6H13A	1	33	0
	D5238-041	1	2	0
	D5238-043	1	4	0
	D5238-045	1	0	0
	D5245-1	1	8	0
	D5245-7	1	10	0
	NAS1149D0663J	5	1,246	0

Part Specifications

Specifications could not be found.

Plex 10/2/18 9:53 AM Dart.lajeunesse.marie

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause		FAULT CATEGORY			
Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐	No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐	Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐	Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐	Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabeled ☐ Fit/Function ☐ Misaligned/off center ☐	Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐
OTHER : _____					

5.0 PARTS LIST

Qty -011	Qty -012	Qty -017	Qty -019	Qty -112	Qty -211	Qty -212	Qty -213	Part Number	Description
X								D139-799-011	MAINTENANCE STEP KIT, LH
	X							D139-799-012	MAINTENANCE STEP KIT, RH
		X						D139-799-017	CARGO FLOOR PROTECTOR KIT
			X					D139-799-019	CABIN FLOOR PROTECTOR KIT
				X				D139-799-112	MAINTENANCE STEP WITH GRAB BAR KIT, RH
					X			D139-799-211	QUICK RELEASE MAINTENANCE STEP KIT, LH
						X		D139-799-212	QUICK RELEASE MAINTENANCE STEP KIT, RH
							X	D139-799-213	QUICK RELEASE MAINTENANCE STEP PROVISIONS KIT
		4						D3580-1	JOGGLE BRACKET
		2	8					D3628-1	CUPPED WASHER
1								D4092-041	MAINTENANCE STEP ASSEMBLY
	1							D4092-042	MAINTENANCE STEP ASSEMBLY
			1					D4130-1	FWD CABIN FLOOR PROTECTOR
			1					D4130-3	AFT CABIN FLOOR PROTECTOR
		1						D4130-5	FWD CARGO FLOOR PROTECTOR
		1						D4130-7	CENTER CARGO FLOOR PROTECTOR
		1						D4130-9	AFT CARGO FLOOR PROTECTOR
		1						D4153-1	JOGGLE BRACKET
		1						D4153-3	JOGGLE BRACKET
			4					D4153-5	CLAMP PLATE
		2						D4166-1	PLACARD, MAX LOAD
				1				D4526-042	MAINTENANCE STEP ASSEMBLY, RH
					1			D5238-041	MAINTENANCE STEP ASSEMBLY
						1		D5238-042	MAINTENANCE STEP ASSEMBLY
					1	1	1	D5238-043	LOWER BRACKET, AFT
					1	1	1	D5238-045	LOWER BRACKET, FWD
					1	1	1	D5245-1	MOUNTING BOLT
					1	1	1	D5245-7	MOUNTING BOLT
2	2			2	2	2	2	AN6H12A	BOLT
2	2			2	1	1	1	AN6H13A	BOLT
6	6			6	5	5	5	NAS1149D0663J	WASHER (or AN960JD616)

REFERENCE ONLY

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